



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## DLMS Change Status Report Overview

Finance Process Review Committee  
Meeting March 4, 2015

[www.dla.mil/j-6/dlms](http://www.dla.mil/j-6/dlms)



# Overview

- Objectives
- Architecture
- Available Canned Reports
- Web Demonstration
- Questions



# Objectives

- Provide a user-friendly reporting tool to track status of DLMS Changes
- Provide a tool that is searchable, sortable, filterable
  - Drop down lists and filters
- Ease of use by DLMS customers
- Canned and ad hoc reporting capability
- Integrate multiple tracking sheets into one database/workbook
  - DLMS Change Number log
  - DLMS Change Status Report
  - DLMS Component Responses to PDC
  - DLMS Component Implementation Status
- Re-use of data; single version of the truth



# Architecture

- Core Database – Microsoft Access
- Reports
  - Excel workbook
  - Separate file from database
  - Post selected reports to web
  - Canned and ad hoc capability
  - Downloadable by Components
  - DLMSO Updates every Friday



# Available Canned Reports In Excel Workbook

[www.dla.mil/j-6/dlmso/eLibrary/changes/proposed.asp](http://www.dla.mil/j-6/dlmso/eLibrary/changes/proposed.asp)



# DLMS Change Status Report

- Contains 1000 series, signed PDC/ADC
- Key Data Elements:
  - DLMS Change Number, Title, Functional Area, Synopsis, DLMS POC
  - PDC Change Originator, Date PDC Signed, PDC Response Suspense Date
  - Date ADC Signed, Implementation Type
  - DLMS Change Status, Date Status Changed, Remarks





# DLMS Component Response Report

- Contains 1000 series PDCs that have not been signed out as ADCs
- Key Data Elements:
  - DLMS Change Number, Title, Functional Area, DLMS POC
  - Component Name, Original PDC Suspense Date, Final PDC Suspense Date, Initial Component Response, Updated Component Response, Component Response Date, Remarks
- Easily filterable by either PDC number and/or Component name



# **DLMS Overdue Component Response Report**

- Contains 1000 series PDCs that are past their suspense date and lack a Component response
- DLMS Change Number, Title, Functional Area, DLMS POC
- Component Name, Days Overdue, Original PDC Suspense Date, Final Suspense Date
- Easily filterable by either PDC number and/or Component name





# **DLMS Component Implementation Status Report**

- Contains 1000 series, signed ADCs
- Key Data Elements:
  - DLMS Change Number, Title, Functional Area, DLMS POC, Date ADC Signed, Implementation Type
  - Component Name, Implementation Status, Component Implementation Date, Component Implementation Response Date, Remarks



# DLM Publication Report

- Contains 1000 series, signed ADCs
- Key Data Elements:
  - DLMS Change Number, Title, Functional Area, DLMS POC
  - DLM Publication Impacted, Publication Formal Change Number, Formal Change Release Date



# **DLMS Implementation Convention Update Report**

- Contains 1000 series, signed ADCs
- Key Data Elements:
  - DLMS Change Number, Title, Functional Area, DLMS POC
  - DLMS Implementation Conventions impacted by change



# Annual DLMS Change Status Report

[www.dla.mil/j-6/dlmso/eLibrary/changes/proposed.asp](http://www.dla.mil/j-6/dlmso/eLibrary/changes/proposed.asp)



# Annual DLMS Change Status Report (pre 1000-Series)

- Report Guidelines – MS Word
  - Table of DLMS changes prior to the 1000 series
  - Bold, italics font highlights changes for the calendar year of the report
- Report Contents
  - Part I – Table of open PDCs with Component Responses
  - Part II – Table of signed ADCs with Component Implementation Status
  - Part III – Table of PDCs/ADCs that are in an inactive, hold or withdrawn status



# Annual DLMS Change Status Report (1000-Series)

- Report Guidelines – PDF (Access- based)
  - Includes 1000-series DLMS changes
  - Bold font highlights changes for the calendar year
  - Each DLMS Change is listed on its own page with all relevant information
- Key Data Elements
  - DLMS Change Number, Title, Functional Area, Synopsis, DLMS POC
  - Date PDC Signed, Date ADC Signed, Change Originator, Implementation Type
  - Impacted DLM Publications/DLMS ICs Information/Dates
  - Component Response Information/Dates
  - Component Implementation Status Information



# Web Demonstration

- Demonstrate the canned reports  
[www.dla.mil/j-6/dlmsso/eLibrary/changes/proposed.asp](http://www.dla.mil/j-6/dlmsso/eLibrary/changes/proposed.asp)
- New Reports?
  - Please forward to Heidi Daverede,  
DLMSO  
[Heidi.Daverede@dla.mil](mailto:Heidi.Daverede@dla.mil)
  - Include name of report, desired data elements, and conditions for inclusion of data





# Questions